

EXHIBIT “B”



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6962192
Date Jul 11, 2023
Client 039246

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through June 30, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0001	COSTS	0.00	16,623.99	16,623.99
Total		0.00	16,623.99	16,623.99

Total Current Fees	\$0.00
Total Current Costs	\$16,623.99
Total Invoice	\$16,623.99

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COST DETAIL

Date	Description	Value
04/05/23	OVERNIGHT DELIVERY	188.79
04/07/23	OVERNIGHT DELIVERY	256.77
06/01/23	COPIES	17.30
06/01/23	COPIES	17.30
06/01/23	COPIES	0.40
06/01/23	COPIES	9.20
06/01/23	COPIES	0.20
06/01/23	COPIES	9.20
06/01/23	COPIES	9.20
06/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
06/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	128.00
06/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
06/01/23	MESSENGER	57.75
06/01/23	PACER	18.50
06/01/23	PACER	10.90
06/01/23	PACER	3.70
06/01/23	PACER	8.50
06/01/23	PACER	4.90
06/01/23	PACER	9.50
06/01/23	PACER	30.00
06/01/23	PACER	51.50
06/02/23	COPIES	0.10
06/02/23	COPIES	92.00
06/02/23	COPIES	173.90
06/02/23	COPIES	9.20
06/02/23	COPIES	0.10
06/02/23	COPIES	8.00
06/02/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
06/03/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	55.00
06/04/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
06/04/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
06/04/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	80.00
06/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
06/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	8.00
06/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	70.00



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Date	Description	Value
06/05/23	COPIES	0.20
06/05/23	COPIES	0.10
06/05/23	COPIES	0.20
06/07/23	AIRFARE - 5/30/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 053123-2; DATE: 5/31/2023	283.90
06/07/23	TRAVEL AGENT FEE - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	TRAIN TRAVEL - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	411.00
06/07/23	TRAIN TRAVEL - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	(111.00)
06/07/23	TRAVEL AGENT FEE - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	TRAVEL AGENT FEE - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	TRAVEL AGENT FEE - 04/20/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	AIRFARE - 04/20/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	348.00
06/07/23	AIRFARE - 05/05/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	478.90
06/07/23	TRAVEL AGENT FEE - 05/05/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	AIRFARE - 05/08/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	233.90
06/07/23	TRAVEL AGENT FEE - 05/08/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
06/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
06/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	12.00
06/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	95.00
06/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
06/09/23	AIRFARE - 6/2/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 060623-1; DATE: 6/6/2023	772.80
06/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
06/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
06/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
06/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
06/09/23	HOTEL - 6/4/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 060623; DATE: 6/6/2023	1,007.74
06/12/23	TAXI - 6/4/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	54.00
06/12/23	TAXI - 6/4/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE:	83.06



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Date	Description	Value
	6/12/2023	
06/12/23	TAXI - 6/5/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	23.50
06/12/23	TAXI - 6/5/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	55.15
06/12/23	TAXI - 6/6/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	109.77
06/12/23	TAXI - 6/7/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	83.10
06/12/23	TAXI - 6/6/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	53.72
06/12/23	TAXI - 6/6/23; VENDOR: BENNETT SILVERBERG; INVOICE#: 060723; DATE: 6/7/2023	137.76
06/12/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002806; DATE: 6/9/2023	135.85
06/12/23	TAXI - 6/6/23; VENDOR: BENNETT SILVERBERG; INVOICE#: 060623; DATE: 6/6/2023	85.19
06/13/23	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 327522; DATE: 5/31/2023	141.57
06/13/23	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 327522; DATE: 5/31/2023	363.80
06/15/23	PROFESSIONAL SERVICES - VENDOR: BR INVESTIGATIONS LLC; INVOICE#: 6960703; DATE: 6/12/2023	4,407.00
06/15/23	COPIES	2.10
06/20/23	COPIES	0.20
06/20/23	COPIES	0.20
06/20/23	COPIES	0.20
06/21/23	COPIES	0.30
06/23/23	HOTEL - 6/4-6/6/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	983.75
06/23/23	TRAVEL AGENT FEE - 6/6/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	30.00
06/23/23	TRAIN TRAVEL - 6/2/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	256.00
06/23/23	TRAVEL AGENT FEE - 6/2/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	30.00
06/23/23	TRAVEL AGENT FEE - 6/5/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	60.00
06/23/23	AIRFARE - 6/2/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	403.90
06/23/23	HOTEL - 6/4/23; VENDOR: NICK JOYNSON; INVOICE#: 062023; DATE: 6/20/2023	1,532.32
06/27/23	TAXI - 6/4/23; VENDOR: NICK JOYNSON; INVOICE#: 062723; DATE: 6/27/2023	19.93
06/27/23	TAXI - 6/4/23; VENDOR: NICK JOYNSON; INVOICE#: 062723; DATE: 6/27/2023	93.63



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Date	Description	Value
06/27/23	TAXI - 6/5/23; VENDOR: NICK JOYNSON; INVOICE#: 062723; DATE: 6/27/2023	22.63
06/27/23	AIRFARE - 6/4/23; VENDOR: NICK JOYNSON; INVOICE#: 062723; DATE: 6/27/2023	126.50
06/29/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002710; DATE: 6/2/2023	581.69
06/29/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002711; DATE: 6/2/2023	581.69
06/29/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002672; DATE: 5/24/2023	679.43
06/29/23	COPIES	0.40
Total Costs		16,623.99

COST SUMMARY

Description	Value
OUTSIDE COPIES	1,842.81
TRAVEL AGENT FEE	300.00
TRAIN TRAVEL	556.00
AIRFARE	2,647.90
TAXI	1,462.66
HOTEL	3,523.81
MESSENGER	57.75
OVERNIGHT DELIVERY	445.56
PROFESSIONAL SERVICES	4,407.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	893.00
PACER	137.50
COPIES	350.00
Total Costs	16,623.99

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6962192
Date Jul 11, 2023
Client 039246

RE: COSTS

Remittance remit



Balance Due: \$16,623.99

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: [REDACTED]

SWIFT Code: [REDACTED]

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: [REDACTED]